Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other words)

No: First/Part/Final Date: .....

Division :DASARAHALLI DIVISION

B eceived No .....Dated..... Sub division:..... Book voucher No.....

Dated.....Scheduled Docket No..... Head of Account.....

Name of work (as per Sanctioned Estimate) **Improvements to roads & drains at Kala Talkies Adjacent roads Kammagondanahalli, in Ward No.12, in Shettyhalli Sub Division.**

Name of contractor and full address/s: **Technical Manager (West), M//s KRIDL Bangalore,**

Reference to Agreement No. EE/DD/WO/04/2017-18, Dated:07.08.2017.

Certified that the measurements were taken by me on 16/10/2017 and recorded in pages: 58701-58706
Measurements Book No: 588/17-18 And that the work is satisfaction executed.

Contractor. Officer-in-charge of work.

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 16/10/2017 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No.012-17-000004** Sub-Division Officer

		AMOUNT	
1	Total value of work done or Supplies made as per account.	1st and Finall Bill → 2496955=00	
2	Deduct amount to be held in reserve being .....percent Rs.....	IT → 49939=00	
3	Deduct amount to be held in reserve being balance		
4	Deduct payments:		
	c) Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	FSD → 124848=00	(→ 231166=00
	Amount adjusted towards cash advance recovery of	LWC → 24970=00	
	d) Payment cost store or other materials supplied.	LR → 28912=00	
5	Balance being unpaid value of work done held in reserve	Total..... CF → 2497=00	
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....less adjustments.		
7	Net amount due to or from contractor unadjusted items	Net → 2265789=00	
8	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.		
	Total amount adjusted:		

P-311

Audited and admitted for Rs. 2496955=00
Passed by Cheque for Rs. 2265789=00

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Received Rs.....(In words).....

By cash and by adjustment of Payment as per memorandum. (for use in the office)
(In final settlement of all demand)

Witness: 231166=00
1.
2.

Asst. Executive Engineer
Dasarahalli Division

Date:
Paid by me by cheque No:.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....
First/Part/Final

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010
Contractor Signature.

Executive Engineer.

Sl No	Description of Items	Unit
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum
3	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed 2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades as per drawing Complete as per specfications. and direction of Engineer-in-charge of the work.	Cum
4	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power floater, blade and disc etc., Complete as per specfications. and direction of Engineer-in-charge of the work.	Sqm

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.

2 Certified that Contractor has removed all debries from work spot.

3 There is no dpt meterials issued to contractor.

Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
			249.38	175.96	43880.90	249.38	43880.90	
			187.04	5159.02	964917.31	187.04	964917.31	
			187.04	6217.96	1162976.15	187.04	1162976.15	
			1246.90	95.40	118954.26	1246.90	118954.26	
				TOTAL Rs.	2290728.62		2290728.62	
				KRIDL Charges 9%	206165.58		206165.58	
				GRAND TOTAL Rs.	2496894.19		2496894.19	

964943=00

116300 7=00

2290785=00

206170=00

2496955=00